

Office of Information Technology Services
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions
Pursuant to Sec. 7.7(c) of S.L. 2013-360
Reporting Period: February 2015

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Office of Information Technology Services	ITS-008952	OITS requests to amend their Statewide Contract for Managed Print Services with KMDData and Systel to exercise the first renewal option. The amendment amount is \$0.00 because its based on usage and the term will be from Feb 15, 2015 to Apr 30, 2016.	T	\$0.00	1/29/2015
2	Office of the State Controller	ITS-008955	OSC requests to amend their Enterprie Electronic Funds Transfer Financials Services contract to add prepaid cards esentially functionaing as debit cards for use by participating agencies and local units of government to load money on for student refunds, pell grant refunds unemployment benefits, etc, eliminating the iiusance of checks. The amendment cost is \$0.00 and the term will remain thorough Jun 23, 2018.	S	\$0.00	1/29/2015
3	Dept of Commerce	ITS-008948	The Dept. of Commerce requests a Brand Specific waiver for WebSense Software Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Dept of Commerce requests that a waiver be approved: where standardization or compatibility is the overriding consideration	w	\$39,284.49	1/29/2015
4	Dept of Commerce	ITS-008898	The Dept. of Commerce requests a Brand Specific waiver to purchase a OCE Vario Print 6160 Production Printer and Canon Image Runner Advanced 9065 Color Pro Copier including support that has been being leased since Jan 2012. Per Section 09 NCAC 06B .901 Waiver of Competition, Dept of Commerce requests that a waiver be approved: where equipment is already installed, connected and in service, and it is determined advantageous to purchase it	w	\$73,175.28	1/30/2015
5	Cleveland Community College	ITS-008924	CCC requests a Sole Source waiver for SIGMAnet to expand the existing Netlabs System in the engineering lab network with hardware and software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CCC requests that a waiver be approved: where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$27,738.99	1/30/2015
6	Rowan Cabarrus Community College	ITS-008957	RCCC requests a Brand Specific waiver for Cisco networking equipment maintenance & support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, RCCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$38,000.00	2/2/2015
7	Central Piedmont Community College	ITS-008890	CPCC requests a Brand Specific waiver for Cisco Equipment to expand their current NETLab Pods used for Cisco Academy Courses and Certification. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$36,131.08	2/2/2015

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			where standardization or compatibility is the overriding consideration;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
8	Dept of Public Instruction	ITS-008960	DPI requests to amend their SAS Institute contract to change the SAS i-Series Migration and hosting service contract to a fixed price basis for the period through June 30, 2015. The amendment amount is \$0.00 and the term will remain through June 30, 2015.	S	\$0.00	2/2/2015
9	Dept of Public Instruction	ITS-008943	DPI requests a Sole Source waiver with Teacher-Teacher for continuation of use of the recruitment subscription Service. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$183,334.00	2/2/2015
			where additional products or services are needed to complete an ongoing job or task;			
			where standardization or compatibility is the overriding consideration			
10	Office of Information Technology Services	ITS-008953	OITS requests a Brand Specific waiver for Hewlett Packard QA Software Suite Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved:	W	\$122,668.00	2/2/2015
			where standardization or compatibility is the overriding consideration			
11	ForsythTech Community College	ITS-008810	FTCC requests a Brand Specific waiver for NEC Projector and Screens including Installation. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$48,000.00	2/3/2015
			where standardization or compatibility is the overriding consideration			
12	Central Piedmont Community College	ITS-008975	CPCC requests to amend their Inter Technologies Coproation contract to exercise the renewal option for Interior and Exterior Kiosk Display Solution. The amendment amount is \$125,000.00 and the term will be from Feb 18, 2015 to Feb 17, 2016.	T	\$125,000.00	2/3/2015
13	Dept of Public Instruction	ITS-008902	DPI requests a Sole Source waiver for Scantron Corporation to provide Scantron Scanners. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$170,000.00	2/4/2015
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
			where competition is not available			
14	Dept of Public Safety	ITS-008962	DPS requests a Sole Source waiver for Duncan Parnell to provide Trimble Pivot Software Maintenance & Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$45,000.00	2/5/2015

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			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
15	Dept of Public Safety	ITS-008931	DPS requests a Sole Source waiver for DTC Communications to provide INCA Repeater Mini Kits. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$40,000.00	2/6/2015
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
16	Dept of Public Instruction	ITS-008949	DPI requests a Sole Source waiver with Discovery Education for continuation of use of online streaming services for NC Public School Systems. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$98,229.40	2/6/2015
			where additional products or services are needed to complete an ongoing job or task;			
			where standardization or compatibility is the overriding consideration			
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
17	Office of Information Technology Services	TS-002441-OE	OITS - Statewide IT Procurement requests to amend their Short Term IT Staffing Contract to add additional five (5) month period to allow time to evaluate, award and implement new IT Staffing Services Provider Contract. The amendment cost is \$0.00 and the term will be from April 1, 2015 - August 30, 2015.	T	\$0.00	2/9/2015
18	Forsyth Tech Community College	ITS-008832	FTCC requests a Sole Source waiver to Hyland Software to purchase additional modules of the OnBase Enterprise Content Management System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$30,000.00	2/9/2015
			where a needed product or service is available from only one source of supply			
			where standardization or compatibility is the overriding consideration			
			where additional products or services are needed to complete an ongoing job or task;			
19	Dept of Health and Human Services	ITS-008987	DHHS requests a Sole Source waiver for Sybase Software Maintenance & Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$122,748.78	2/9/2015
			where a needed product or service is available from only one source of supply			
20	Davidson County Community College	ITS-008893	DCCC requests a Sole Source waiver for SoftDocs, Inc. to purchase eRetrieve Software to include training . Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DCCC requests that a waiver be approved:	W	\$108,925.00	2/9/2015

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			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
			where a needed product or service is available from only one source of supply.			
21	ForsythTech Community College	ITS-008979	FTCC requests a Brand Specific waiver for Nova Lectern Podium Teaching Stations and Crestron Controllers. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$56,000.00	2/11/2015
			where standardization or compatibility is the overriding consideration			
22	Dept of Public Instruction	ITS-008993	extend the term an additional year for the EE/PD Licenses renewal and the ASW/SS licenses renewals and to true-up the actual number of licenses being used. The amendment amount is \$851,380.00 and the term will be from Feb 13, 2015 to Feb 12, 2016.	W	\$851,380.00	2/11/2015
23	Central Piedmont Community College	ITS-008959	CPCC requests a Brand Specific Waiver for XPression Hardware, Software and Support Services. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$45,955.02	2/13/2015
			where standardization or compatibility is the overriding consideration			
24	Dept of Commerce	ITS-008971	DOC requests a Brand Specific Waiver for FutureWorks Performance Matters Preview COTS Application. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOC requests that a waiver be approved:	W	\$89,974.55	2/13/2015
			where standardization or compatibility is the overriding consideration			
25	Dept of Transportation	ITS-008940	DOT requests to a Sole Source waiver with Agile Assets to continue maintenance and support for their Asset Management System. The amount is \$937,827.57 and the term will be from date of award through Dec 31, 2015.	T	\$937,827.57	2/13/2015
26	Central Piedmont Community College	ITS-008938	CPCC requests a Brand Specific Waiver for Periscope Software, Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$54,274.00	2/13/2015
			where standardization or compatibility is the overriding consideration			
27	Rowan-Cabarrus Community College	ITS-009007	RCCC requests a Brand Specific Waiver for Cisco switches and maintenance. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, RCCC requests that a waiver be approved:	W	\$50,000.00	2/19/2015
			where standardization or compatibility is the overriding consideration			

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28	Dept of Health and Human Services	ITS-008998	DHHS requests a Sole Source waiver for continuation to access Qyantros, an Online subscription for the Safety and Risk Management Event Manager Application. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$29,866.00	2/19/2015
			where standardization or compatibility is the overriding consideration			
			where a needed product or service is available from only one source of supply.			
29	NC Community College System	ITS-009009	NCCCS requests to amend their SirsiDYNix Symphony SaaS contract to exercise the renewal option for maintenance and support of for the Unicorn Academic Library System. The amendment amount is \$457,950.23 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$457,950.23	2/19/2015
30	Elizabeth City State University	ITS-008986	ECSU requests a Sole Source waiver for NuVision Networks, Corp. to upgrade and expand their OneCard System including maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, ECSU requests that a waiver be approved:	W	\$109,000.00	2/19/2015
			where standardization or compatibility is the overriding consideration			
			where a needed product or service is available from only one source of supply.			
31	NC Community College System	ITS-009009	NCCCS requests to amend their SirsiDYNix Symphony SaaS contract to exercise the renewal option for maintenance and support of for the Unicorn Academic Library System. The amendment amount is \$457,950.23 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$457,950.23	2/19/2015
32	NC Community College System	ITS-009010	NCCCS requests to amend their Center Dynamics USA, LLC contract to exercise the renewal option for maintenance and support of the Center IC, Center EX and Center Analytics Software Services. The amendment amount is \$47,415.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$47,415.00	2/19/2015